CONTRACT CERTIFICATE

(For Other Works)

SBR No. 96/13-14 DATED 23-1-14

EE/ELE/Y/BR No. 95/13-14 Date.....2013-14

No. *First and Final*

Division: **Electricals** Sub-Division: **Electricals** Dt. 24-1-14

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code -011-13-000041**

Schedule Docket No. Head of Account :**P1828**

D.R.No. :

Name of Work: *Providing and fixing of street lights and other street lighting accessories in ward no-11*

Name of Contractor and Full Address: *M/S. Pradeep Electricals*

Reference to Agreement No.EE/Elect/YZ/WO/ 17/2013-14 Date:23/12/2013

Certified that the measurements were taken by me on 23-1-14 and recorded of Pages 121638 to 121640 of measurement Book No. 1217 and that the work is satisfactorily executed.

For PRADEEP ELECTRICALS

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 23-1-14 ..and found correct .The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	Bill = 1H6683=00
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT 1% 1H67=00 VAT 4% 5867=00 FSD 5% 733H=00 LWC 1% 1H67=00 CBFD 1% 1H7=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions 16.282=00 cheque 1.30.H01=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For PRADEEP ELECTRICALS

Contractor's Signature

Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For PRADEEP ELECTRICALS

Stamp

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs..... ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1828.

Dated..... ರೂ: 1H6682=07 ಡ್ರಾಡ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

Initials of Officer making payment ರೂ: 1.30.H01=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 16.282=07 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
1	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp.II 250 Watts a) Group 'A'	Each
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. b) Using 32mm dia G.I pipe	Each
	Total **Since the Quoted Rates are 26.5 % below** **Grand Total**	

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	30	6150.00	184500.00	30	184500.00	
0	0.00	22	685.00	15070.00	22	15070.00	
				199570.00		199570.00	
26.50	% as TP			52886.05		52886.05	
				146683.95		146683.95	